

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
FEBRUARY 29, 2016 - RELEASE OF ERAF AB1290 PASS THROUGH IMPOUND  
FROM JANUARY 4, 2016 RPTTF DISTRIBUTION

AFFECTED TAXING AGENCY:		50101 HAWTHORNE SCHOOL DISTRICT														
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	7,474.53	5,708.06	0.00	0.00	0.00	0.00	13,182.59	0.00	0.00	13,182.59
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	203.20	155.18	0.00	0.00	0.00	0.00	358.38	0.00	0.00	358.38
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,677.73	\$5,863.24	\$0.00	\$0.00	\$0.00	\$0.00	\$13,540.97	\$0.00	\$0.00	\$13,540.97
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH															NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	1,893.23	1,445.80	0.00	0.00	0.00	0.00	3,339.03			3,339.03
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	18.05	13.78	0.00	0.00	0.00	0.00	31.83			31.83
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,911.28	\$1,459.58	\$0.00	\$0.00	\$0.00	\$0.00	\$3,370.86			\$3,370.86
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,589.01	\$7,322.82	\$0.00	\$0.00	\$0.00	\$0.00	\$16,911.83	\$0.00	\$0.00	\$16,911.83
ALLOCATED/DISTRIBUTED						0.00							16,911.83	0.00	0.00	16,911.83
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 50106 COUNTY SCHOOL SERVICE FUND - HAWTHORNE																
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2 18102 LAWNDALE - ECONOMIC R.P.	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	813.78 25.33	621.46 19.34	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,435.24 44.67	0.00 0.00	0.00 0.00	1,435.24 44.67
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$839.11	\$640.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,479.91	\$0.00	\$0.00	\$1,479.91
PASS THROUGH															NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2 18102 LAWNDALE - ECONOMIC R.P.	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	188.65 2.25	144.06 1.72	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	332.71 3.97			332.71 3.97
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.90	\$145.78	\$0.00	\$0.00	\$0.00	\$0.00	\$336.68			\$336.68
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,030.01	\$786.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1,816.59	\$0.00	\$0.00	\$1,816.59
ALLOCATED/DISTRIBUTED						0.00						1,816.59	0.00	0.00	1,816.59	
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY:

50107 DEV CTR HDCPD MINOR-HAWTHORNE

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	93.47	71.38	0.00	0.00	0.00	0.00	164.85	0.00	0.00	164.85
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	2.91	2.22	0.00	0.00	0.00	0.00	5.13	0.00	0.00	5.13
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.38	\$73.60	\$0.00	\$0.00	\$0.00	\$0.00	\$169.98	\$0.00	\$0.00	\$169.98

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	21.67	16.55	0.00	0.00	0.00	0.00	38.22			38.22
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.26	0.20	0.00	0.00	0.00	0.00	0.46			0.46
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.93	\$16.75	\$0.00	\$0.00	\$0.00	\$0.00	\$38.68			\$38.68

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118.31	\$90.35	\$0.00	\$0.00	\$0.00	\$0.00	\$208.66	\$0.00	\$0.00	\$208.66
ALLOCATED/DISTRIBUTED						0.00							208.66	0.00	0.00	208.66
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00